

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing of transit free accommodation to Men & Women Employees of Secretariat, A.P. High Court, and HoDs - Sanction of payments towards rental charges and Service Provider Charges and Maintenance Charges for the months from December 2019 to February 2020 and payment of withheld rents of certain basic amenities - Revalidation – Orders - Issued.

GENERAL ADMINISTRATION (ACCOM) DEPARTMENT

G.O.Rt.No. 834

Dated: 18-05-2020

Read the following:

- 1) G.O.Rt.No.167, G.A (Accom.) Dept., Dated:28-01-2020
- 2) G.O.Rt.No.171, G.A (Accom.) Dept., Dated: 28-01-2020
- 3) G.O.Rt.No.179, G.A (Accom.) Dept., Dated: 28-01-2020
- 4) G.O.Rt.No.182, G.A (Accom.) Dept., Dated: 28-01-2020
- 5) G.O.Rt.No.224, G.A (Accom.) Dept., Dated:04-02-2020
- 6) G.O.Rt.No.226, G.A (Accom.) Dept., Dated: 04-02-2020
- 7) G.O.Rt.No.227, G.A (Accom.) Dept., Dated: 04-02-2020
- 8) G.O.Rt.No.228, G.A (Accom.) Dept., Dated: 04-02-2020
- 9) G.O.Rt.No.369, G.A (Accom.) Dept., Dated:24-02-2020
- 10) G.O.Rt.No.375, G.A (Accom.) Dept., Dated:25-02-2020
- 11) G.O.Rt.No.376, G.A (Accom.) Dept., Dated:25-02-2020
- 12) G.O.Rt.No.377, G.A (Accom.) Dept., Dated:25-02-2020
- 13) G.O.Rt.No.381, G.A (Accom.) Dept., Dated:25-02-2020
- 14) G.O.Rt.No.388, G.A (Accom.) Dept., Dated:25-02-2020
- 15) G.O.Rt.No.389, G.A (Accom.) Dept., Dated:25-02-2020
- 16) G.O.Rt.No.390, G.A (Accom.) Dept., Dated:25-02-2020
- 17) G.O.Rt.No.634, G.A (Accom.) Dept., Dated:27-03-2020
- 18) G.O.Rt.No.635 G.A (Accom.) Dept., Dated:27-03-2020
- 19) G.O.Rt.No.636, G.A (Accom.) Dept., Dated:27-03-2020
- 20) G.O.Rt.No.637, G.A (Accom.) Dept., Dated:27-03-2020
- 21) G.O.Rt.No. 638, G.A (Accom.) Dept., Dated:27-03-2020
- 22) G.O.Rt.No.639, G.A (Accom.) Dept., Dated:27-03-2020
- 23) G.O.Rt.No.640, G.A (Accom.) Dept., Dated:27-03-2020
- 24) G.O.Rt.No.641, G.A (Accom.) Dept., Dated:27-03-2020

O R D E R:-

In the references 1st to 24th read above, orders were issued for sanction of the following amounts to the Flat owners i.e. Rain Tree Park Apartments at Pedakakani, Chillapalli Luxury Apartments & Emerald at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli, Tadanki Ventures at Vijayawada, Siva Green Valley & Sky lark towers, Gorantla, Guntur and Capital Square Apartments in Sai Bharathi Homes, Kantheru, towards payment of Monthly Rental charges/ Maintenance/Service Providers for the months of December, 2019 to February, 2020 and payment of with held rents of certain basic amenities for providing Transit free accommodation to Men and Women Employees of Secretariat and HOD's and A.P. High Court Staff.

The following amounts were sanctioned to the house owners/service providers are as follows:

Sl. No	Period	G.O.Rt. No. & Date	Apartments Name	Sanctioned Amounts Rs.
1	December, 2019	G.O.Rt.No.167, Dated:28-01-2020	Rain Tree park (High Court Staff)	Rs 8,08,800/-
		G.O.Rt.No.171, Dated:28-01-2020	Rain Tree park (Secretariat Staff)	Rs 11,75,200/-
		G.O.Rt.No.173, Dated:28-01-2020	Challapallli Emerald, Srirama Arcade Tanmayi Residency Tadanki Ventures	Rs 6,44,000/-
		G.O.Rt.No.179, Dated:28-01-2020	Tadanki Ventures	Rs 4,60,000/-
		G.O.Rt.No.182, Dated:28-01-2020	Service Provider (Challapallli Emerald, Srirama Arcade Tanmayi Residency, Tadanki Ventures)	Rs 5,89,000/-
	December,2019 to January, 2020	G.O.Rt.No.224, Dated:04-02-2020	Rain Tree park (High Court Staff) ELECTRICITY BIILS	Rs 16,144/-
		G.O.Rt.No.226, Dated:04-02-2020	Rain Tree park (Secretariat Staff) ELECTRICITY BIILS	Rs 28,914/-
		G.O.Rt.No.227, Dated:04-02-2020	Challapallli Emerald, Srirama A rcade Tanmayi Residency Tadanki Ventures ELECTRICITY BIILS	Rs 18,963/-
		G.O.Rt.No.228, Dated:04-02-2020	Tadanki Ventures (Men and Woman) ELECTRICITY BIILS	Rs 16,489/-
	2	January, 2020	G.O.Rt.No.369, Dated:24-02-2020	Raj Bhavan Employees
G.O.Rt.No.375, Dated:25-02-2020			Challapallli Emerald, Srirama Arcade Tanmayi Residency Tadanki Ventures	Rs 6,44,000/-
G.O.Rt.No.376, Dated:25-02-2020			Rain Tree park (Secretariat Staff)	Rs 11,72,400/-
G.O.Rt.No.377, Dated:25-02-2020			Tadanki Ventures	Rs 4,60,000/-
G.O.Rt.No.381, Dated:25-02-2020			Service Provider (Challapallli Emerald, Srirama Arcade Tanmayi Residency Tadanki Ventures	Rs 5,89,000/-
G.O.Rt.No.388, Dated:25-02-2020			Skylark Towers, Siva Green vally (Women)	Rs 1,51,200/-
G.O.Rt.No.389, Dated:25-02-2020			Rain Tree park (High Court Staff)	Rs 8,08,800/-
G.O.Rt.No.390, Dated:25-02-2020			Skylark Towers (Men)	Rs 1,43,600/-
3	February, 2020	G.O.Rt.No.634 Dated:27-03-2020	Rain Tree park (Secretariat Staff)	Rs 11,72,400/-
		G.O.Rt.No.635 Dated:27-03-2020	Challapallli Emerald, Srirama Arcade Tanmayi Residency Tadanki Ventures	Rs 6,44,000/-
		G.O.Rt.No.636 Dated:27-03-2020	Tadanki Ventures	Rs 4,60,000/-
		G.O.Rt.No.637 Dated:27-03-2020	Rain Tree park (High Court Staff)	Rs 8,08,800/-
		G.O.Rt.No.638 Dated:27-03-2020	Raj Bhavan Employees	Rs 37,000/-
		G.O.Rt.No.639 Dated:27-03-2020	Service Provider (Challapallli Emerald, Srirama Arcade Tanmayi Residency Tadanki Ventures	Rs 5,89,000/-
		G.O.Rt.No.640 Dated:27-03-2020	Skylark Towers (Men)	Rs 1,43,600/-
		G.O.Rt.No.641 Dated:27-03-2020	Skylark Towers, Siva Green vally (Women)	Rs 1,51,200/-

- 2) The General Administration (Claim-C) Department have reported that the CFMS Administrator has returned the above bills due to insufficient funds/ Freezing of funds during the Financial Year 2019-2020.
- 3) The Government after careful examination, hereby revalidate the orders issued as mentioned in para (1) above, duly incurring the expenditure from the Budget provided during the current Financial Year 2020-2021.
- 4) The expenditure shall be debited to the Head of Account: "2052-00-092-00-09-140-141" for the rental charges, Service Provider Charges, Maintenance Charges and the expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133" for the electricity charges.
- 5) The General Administration (Claim-C) Department shall take further necessary action, accordingly.
- 6) This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR

PRL.SECRETARY TO GOVERNMENT (GPM&AR) (FAC)

To

The G.A.(Claims.C) Dept.

The Pay and Accounts Officer, Vijayawada.

The A.G (A&E), A.P, Vijayawada.

Copy to:

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Estate Officer, Vijayawada.

The P.S to Prl. Secretary to Govt.(GPM & AR) (FAC)

SF/SC.

C.NO: 1145346

//FORWARDED:: BY ORDER//

SECTION OFFICER